

ENGINEERING CHANGE NOTICE
DART AEROSPACE LTD

| | | | | |
|-------------------------|------------------|------------------------|---------------------------|----------------|
| Date: 11.02.15 | Job No.: ENG1111 | ADR Yes/No: <i>Y</i> | ADR Date: 11.01.07 | ECN #: 11- 522 |
| Product No.: D412-694 | | Created By: <i>AMP</i> | Approved By: <i>AMP</i> | |
| Product Name: SPACEDOOR | | Checked By: <i>AMP</i> | General Manager Approval: | |

| Distribution | Reqd | Resp | Initial / Date |
|-------------------------------|------|-------|----------------|
| Production Manager / Coord. | Y | LL | |
| Purchasing Coord. | N | | |
| Production Engineering Coord. | Y | DL/DD | |
| | | | |

| Distribution | Reqd | Resp | Initial / Date |
|----------------------------|------|------|----------------|
| DQA / QA Coord. | N | | |
| QC Coordinator | N | | |
| Customer Technical Support | N | | |
| Marketing | N | | |
| Customer Order Processing | N | | |

Reason for Change:
MANUFACTURING PROCESS CHANGE PROMPTED REVISION OF DRAWING D3139.

Documents Affected:
RELEASE D3139 REV. C

PARTS MUST COMPLY ☐ **PREVIOUS PARTS SATISFACTORY** ☒

| # | Quality Assurance Actions | Reqd | Resp | Notes | Complete |
|---|---------------------------|------|------|-------|----------|
| 1 | Notify Previous Customers | N | | | |
| 2 | Notify Eurocopter France | N | | | |
| 3 | | | | | |

| # | Engineering Actions | Reqd | Resp | Notes | Complete |
|---|--|------|------|-------|----------|
| 4 | Required Documents/Drawings Under Review | N | | | |
| 5 | Update Master Document List (MDL) | N | | | |
| 6 | Update Product Compatability Matrix. | N | | | |
| 7 | Create Eurocopter Form (FEE) | N | | | |
| 8 | Notify TC / FAA of Change | N | | | |
| 9 | | | | | |

| # | Document Control Actions | Reqd | Resp | Notes | Complete |
|----|---|------|------|-----------------------------------|---------------------|
| 10 | Move Electronic Files/Design Journal | Y | KJ | | 11.02.18 <i>AMP</i> |
| 11 | Update Blue/Pink/DSI Folder and Electronic Files | N | | | |
| 12 | Update Approved/Preliminary Dwg PDF Files | Y | KJ | | 11.02.18 <i>AMP</i> |
| 13 | Update Document Record (DR) | Y | MB | DR-D412-694 REV. N | 11.02.18 <i>AMP</i> |
| 14 | Update Product Development Summary | N | | | |
| 15 | Update QSI 021 and/or STC Approval List | N | | | |
| 16 | Update Parts / STC Database | Y | KJ | ENSURE D3139-1F/-3F ARE IN SYSTEM | N/A <i>AMP</i> |
| 17 | Update / Verify ARC Database | N | | | |
| 18 | Create / Update Change Record Form / Item Card Database | N | | | |
| 19 | Create / Update PPP's | N | | | |
| 20 | Red Decals required? | N | | | |
| 21 | Update Document Control Database / Laminated Dwgs | N | | | |
| 22 | Update Grey Project / Electronic Binder PDF Files | Y | KJ | | 11.02.18 <i>AMP</i> |
| 23 | Update D-Part/M-Drawing/DSI/DEO Master Binders | Y | KJ | | 11.02.18 <i>AMP</i> |
| 24 | | | | | |

Description / Action:
RELEASE DWG AS PER ABOVE.
UPDATE ROUTINGS ACCORDINGLY.
DXF'S ARE IN D3139-C FOLDER.

N/A
11.02.18

ECN Verified & Complete: _____ Date: _____